DR-2 Disclosure Summary Page

DR-2

Elect Doug Shaw			Stat	tus:	Audited
Committee Type:	School Board Candidate		Stat	utory Due Date	1/19/2014
County:	Black Hawk		Adjı	usted Due Date	
District:	0		File	d Date	10/9/2013 10:30:38 AM
Committee Code:	11379		Pos	tmark Date	
Political Party:	Not Available		Ame	endment Date	
Report Date:	2013	Candidate Na	me:	Shaw, Doug	•

Treasurer

Last Name: Shaw		First Name: Laurel			MI:
Address: 175 Summit Drive					
City: Cedar Falls State: IA		Zip Code:	50613	Phone:	
E-Mail: laurel@lapsan.com		-			

Chairperson

Last Name: Shaw		First Name:	Doug		MI: A
Address: 175 Summit Drive					
City: Cedar Falls State: IA		Zip Code:	50613	Phone: 319-2	96-5518
E-Mail: doug@dougshaw.com	-	•			

Statement of Cash On Hand

Cash on Hand at Start of Period	\$29.10
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29.10
Schedule B: Expenditure Total	\$28.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.35

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$451.01
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Elect Doug Shaw	
Committee Type:	School Board Candidate
County:	Black Hawk
District:	0
Committee Code:	11379
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	10/9/2013 10:30:38 AM
Postmark Date	
Amendment Date	

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2013	Check # N/A	L2020 College St	Gifts or Meals for Volunteers	\$28.75
Pizza for volunteers				

Total Amount	\$28.75
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Schedule D: Incurred Indebtedness

Sch-D

Elect Doug Shaw		Status:	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2014
County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	10/9/2013 10:30:38 AM
Committee Code:	11379	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/27/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction postcards for mailing	\$39.06
8/9/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction brochures and cards for door to door	\$158.36
8/10/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Fundraiser Food pizza for campaign launch party	\$16.05
9/3/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction brochures/cards for door to door	\$237.54

Total Balance Owed at Close of	\$451.01
Reporting Period	